

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

MINORITIES WELFARE DEPARTMENT - Office expenses for **Rs.1987/-** incurred from the permanent advance for the month of June & July, 2008 - Reimbursement - Orders - Issued.

MINORITIES WELFARE (O.P) DEPARTMENT

G.O.Rt.No. 371

Dated: 1st August, 2008.

Read:

G.O.Ms.No.148, Finance & Planning (Admn.I/I&TR) Dept.,
dated: 21-10-2002.

ORDER:

In terms of the orders issued in the reference read above, sanction is hereby accorded to incur an expenditure of **Rs.1987/-** (Rupees one thousand nine hundred and eighty seven only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the Annexure of this order for the month of June & July, 2008, in respect of Minorities Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251 - Social Services - 090 - Secretariat - 15 - Minorities Welfare Department - 130 - Office expenses - 132 - Other Office expenses".

3. The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in Para-(1) above and credit the same to the permanent advance.

4. This order does not require the concurrence of Finance Department as per rules and orders on this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**D. PARASU RAMAIAH,
ADDITIONAL SECRETARY TO GOVT.(FAC).**

To

The Minorities Welfare (O.P-Claims) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE TO G.O.Rt.No. 371 , M.W. (O.P) Dept., dated: 01 -08-2008.

S.NO.	DATE	DESCRIPTION	AMOUNT
01.	30-06-2008	Paid to Bharat Khadi Centre, Abids, Hyd.	216.00
02.	01-07-2008	Paid to Reliance Fresh, Mehdiapatnam, Hyd., towards purchase of certain items	69.00
03.	02-07-2008	Paid to T.T. Super Bazar, Mahdipatna, Hyd., towards purchase of certain items	714.00
04.	05-07-2008	Paid to Tehran Cafe, Opp: Secretariat, towards purchase of light refreshment	100.00
05.	05-07-2008	Paid to Tehran Cafe, Opp: Secretariat, towards Tea	25.00
06.	06-07-2008	Paid to Mohini's Multi-Cuisine Restaurant, Basheerbagh, Hyd., towards Mutton Biryani	99.00
07.	06-07-2008	Paid to Astoria Restaurant, Opp: R.B.I. Saifabad, towards (2) Mutton Biryani	160.00
08.	06-07-2008	Paid to Bharat Restaurant, Hyderguda, Hyd., towards M. Biryani	170.00
09.	06-06-2008	Paid to Auto charges from Banjara Hills to Haj House and return to Banjara Hills	180.00
10.	07-06-2008	Paid to Trinethra Super Retail Pvt. Ltd., Saroor Nagar, Hyd., towards purchase of certain items	45.00
11.	09-07-2008	Paid to G. Pulla Reddy Sweets, Abdis, Hyd., towards purchase of 1/5, K.G. Khalakand	110.00
12.	14-07-2008	Paid to Hitech Super Market, Mehdiapatnam, Hyd., towards purchase of Air Freshener	99.00
		Total:	1987.00

D. PARASU RAMAIAH,
ADDITIONAL SECRETARY TO GOVT.(FAC).

//FORWARDED::BY ORDER//

SECTION OFFICER